

Comptroller Certification Request Status by System

	date of	description of request	comptroller status	date of MEMO
Acronym	1099 Tax	System Name:	1099 Tax Reporting Program	
	5/24/2003	SCR download 1099 data for IRS	Withdrawn	6/9/2003
Acronym	ABIS	System Name:	Marine Corp ABIS	
	11/1/2002	Fielding Decision aka ABC marine Corps	Withdrawn	
Acronym	AMP	System Name:	Analysis of Mobility Platforms	
	10/1/2004	part of TRANSCOM/LOG package	Withdrawn	11/10/2004
Acronym	APOD MODEL	System Name:	Aerial Port Of Debarkation Model	
	10/1/2004	part of TRANSCOM/LOG package	Withdrawn	11/10/2004
Acronym	APS	System Name:	Advanced Planning and Scheduling	
	3/17/2004	OA \$17.2M and Milestone C	Approved	4/20/2004
Acronym	AROWS	System Name:	Air Force Reserve Order Writing System	
	8/24/2004	Milestone B and OA \$2.5M	Approved	9/28/2004
Acronym	ATAAPS	System Name:	Automated Time, Attendance And Production System	
	10/23/2003	FY04 Changes	Approved	12/16/2003
Acronym	BOSS	System Name:	Base Operations Supply System	
	4/29/2003	SCR for interface with powertrack	Approved	7/22/2003

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Acronym	BSM	System Name:	Business Systems Modernization	
	7/2/2002	Milestone C Release One	Approved	7/8/2002
	12/13/2002	Rebaselining	Information Only	
	5/10/2004	19.67M eProcurement part 2 of 2	Approved	7/16/2004
Acronym	CAMS	System Name:	Capital Asset Management System	
	9/29/2004	\$19.4M	Withdrawn	10/14/2004
	10/25/2004	\$1.8M	Approved	
Acronym	CAPS-W	System Name:	Computerized Accounts Payable System - Windows	
	5/24/2002	SCR FY02 (4)	Approved	9/6/2002
	1/1/2003	SCR automate manual input of CBLS	Withdrawn	6/9/2003
Acronym	CARTS	System Name:	Commissary Advanced Resale Transaction System	
	12/18/2003	replacement for DeCA POS(Point of Sales)	Withdrawn	
	5/13/2004	Obligation authority \$1.5M replacement for DeCA POS(Point of	Approved	6/2/2004
	10/25/2004	Request for Milestone A	Withdrawn	11/3/2004
	11/22/2004	Milestone A	Signature	
Acronym	CDS	System Name:	Centralized Disbursing Systems	
	1/1/2002	SCR for Automated Voucher Certification	Approved	6/10/2002

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Acronym	CFMS	System Name:	Common Food Management System	
	5/10/2004	DOMAIN requesting Milestone B	Withdrawn	
	6/28/2004	DOMAIN requesting Milestone B	Approved	8/6/2004
Acronym	C-FMS	System Name:	Claimant Financial Management System	
		Follow Up	Information Only	
	9/28/2004	SPB requesting FY 04 OA of \$2.6M and FY05 Oa of \$3.5M	Denied	9/30/2004
Acronym	CHCS II	System Name:	Composite Health Care System II	
	1/9/2003	Milestone C limited Deployment, Milestone B Block 2, Milestone A	Approved	1/10/2003
	7/24/2003	Milestone C full rate deployment for Block 1	Approved	11/6/2003
Acronym	CPA	System Name:	Customs Process Automation	
	10/1/2004	part of TRANSCOM/LOG package	Withdrawn	11/10/2004
Acronym	CPAS	System Name:	Central Procurement Accounting System (H103)	
	1/1/2002	SCRS FY02 (4)	Approved	6/10/2002
Acronym	CRS	System Name:	Information Technology Management Application	
	11/8/2002	Changes to CRS and SCRT	Approved	1/24/2003
	11/8/2002	Changes to CRS and SCRT	Approved	1/24/2003
	1/1/2003	SCR to correct deficiency identified in GAO report	Withdrawn	6/9/2003
	1/1/2003	SCR to correct deficiency identified in GAO report	Withdrawn	6/9/2003

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Acronym	CRS (3)	System Name:	Contract Reconciliation System	
	1/1/2002	SCR Change of automated payment instructions	Withdrawn	
Acronym	DCAS	System Name:	DEFENSE CASH ACCOUNTABILITY SYSTEM	
	1/1/2004	OA for Phase 3B \$4.945M	Withdrawn	8/11/2004
	9/7/2004	OA for Phase 3B \$6.63m Second request	Approved	9/28/2004
Acronym	DCD/DCW	System Name:	DFAS Corporate Database / DFAS Corporate	
	5/15/2004	\$1.3M FY04	Withdrawn	8/6/2004
Acronym	DCMS	System Name:	Departmental Cash Management System	
	1/1/2002	FY02 SCRS (3)	Approved	6/10/2002
Acronym	DCPS	System Name:	Defense Civilian Pay System	
	7/2/2002	Interface between DCPS and DMHRS-I	Approved	8/28/2002
	10/23/2003	SCR FY04	Approved	1/15/2004
Acronym	DCRM	System Name:	Defense Check Reconciliation Module	
	1/1/2002	FY02 SCR for Paperless Report Process	Approved	6/10/2002
Acronym	DDRS	System Name:	Defense Departmental Reporting System	
	10/23/2003	OA \$4.1M	Approved	1/22/2004

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Acronym	DDS	System Name:	Deployable Disbursing System	
	5/15/2003	Milestone C	Withdrawn	
	7/9/2003	\$2.8M Reprogramming request	Denied	
	7/6/2004	Milestone C and OA of \$3.6M	Approved	7/30/2004
Acronym	DEAMS	System Name:	Defense Enterprise Accounting Management System	
		Information only	Information Only	
	7/4/2003	New initiative (No Obligation Authority)	Approved	8/8/2003
Acronym	DIFMS	System Name:	Defense Industrial Financial Management System	
	1/1/2003	SCR automate Seller Elimination Report	Approved	6/9/2003
	5/24/2003	SCR adds element to DIFMS to assist in unmatched Disbursements	Withdrawn	6/9/2003
Acronym	DIMHRS	System Name:	Defense Integrated Military Human Resources System	
		Information Brief	Information Only	
	12/19/2002	Milestone B1	Approved	4/21/2003
Acronym	DJAS	System Name:	Defense Joint Accounting System	
	6/24/2002	SCR Release 220	Approved	
	7/31/2002	Placed in Substainment	Denied	3/19/2003
Acronym	DJMS-AC	System Name:	Defense Joint Military Pay System - Active Componet	
	10/23/2003	SCRs FY04 \$4,195,000 for DJMS-AC	Approved	12/16/2003

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Acronym	DJMS-RC	System Name:	Defense Joint Military Pay System - Reserve	
	10/23/2003	FY04 SCRs \$2,368,000 for DJMS-RC	Approved	12/16/2003
Acronym	DMAPS	System Name:	Depot Maintenance Acct & Production Systems	
		Information only	Deferred	
Acronym	DMHRSi	System Name:	Defense Medical Human Resources System - internet	
	11/16/2004	\$19.1M Authority to Obligate FY05/06	Withdrawn	11/19/2004
Acronym	DMLSS	System Name:	Defense Medical Logistics Standard Support	
	7/22/2002	Milestone III-C	Approved	7/30/2002
Acronym	DMO	System Name:	Defense Military Pay Office	
	10/1/2002	SCR	Withdrawn	
	10/23/2003	continued enhancement of DMO in support of DJMS	Approved	12/16/2003
Acronym	DPAS	System Name:	Defense Property and Accountability System	
	1/1/2003	SCR DPAS/STARS interface	Approved	9/25/2003
	1/1/2003	SCR DPAS/SABRS INTERFACE	Approved	9/25/2003
	1/1/2003	SCR DPAS/DWAS interface	Approved	9/25/2003
Acronym	DPPS	System Name:	Defense Procurement Payment System	
	1/1/2002	Milestone B	Denied	8/14/2002
Acronym	DPS	System Name:	Defense Personal Property System	
	4/9/2004	Obligation Authority \$10.4M	Approved	5/24/2004

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Acronym	DRAS	System Name:	Defense Retiree and Annuitant Pay System - Retiree	
	10/23/2003	FY04 SCRs	Approved	12/16/2003
Acronym	DSA	System Name:	Defense Security Service	
		Milestone C	Withdrawn	
Acronym	DSDS	System Name:	Defense Standard Disbursing System	
	8/15/2003	Program killed	Denied	12/9/2003
Acronym	DTIS	System Name:	DFARS Transformation Integrated System	
	9/28/2004	\$2.1M FY 04 \$1.5M FY 05	Withdrawn	
	9/30/2004	\$2.1M FY 04 \$1.5M FY 05	Approved	9/30/2004
Acronym	DTS	System Name:	Defense Travel System	
	6/13/2002	SCRS for support of CBA	Approved	8/12/2002
	8/1/2003	Milestone C Jefferson release	Approved	10/16/2003
Acronym	DWAS	System Name:	Defense Working Capital Accounting System	
		Meilestone C phase 4	Denied	9/7/2004
	5/24/2002	SCR FY02	Approved	8/28/2002
	11/2/2002	DWAS Travel Module	Withdrawn	
	1/1/2003	Contract Inventory Closeout	Denied	8/21/2003
	6/12/2003	Travel Module	Approved	7/18/2003

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Acronym	EAS	System Name:	Entitlement Automation System	
	1/1/2003	SCR MOCAS interface	Approved	6/9/2003
Acronym	eBiz	System Name:	eBiz	
	1/1/2003	Follow Up Phase III and IV	Withdrawn	
	1/1/2003	Phase II Milestone C	Verbal Approval	3/15/2003
	7/9/2003	\$4.1M Reprogramming	Approved	8/29/2003
	5/21/2004	OA \$2.7M and full rate production decision (FRPD)	Approved	7/6/2004
Acronym	EDA	System Name:	Electronic Document Access	
	9/28/2004	\$5.431M OA	Withdrawn	9/30/2004
Acronym	ERP AFGF	System Name:	Air Force General Fund ERP	
		Milestone A	Withdrawn	
Acronym	ERP DTRA	System Name:	Defense Threat Reduction Agency ERP	
	1/1/2002	Milestone A	Withdrawn	
Acronym	FAS	System Name:	Fuels Automated System	
	1/1/2002	Milestone III-B	Approved	3/11/2002
	6/13/2003	Milestone IIIC	Withdrawn	
	3/8/2004	Milestone C for Post, Base and Camp	Approved	4/1/2004
Acronym	FCP	System Name:	Forward Compatible Payroll System	
	10/8/2003	FCP add on to DIMRS (Replace DJMS)	Approved	1/5/2004

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Acronym	FCP/DIMHRS	System Name:	Compatible Forward Compatible Pay	
		Follow Up DFAS DIHMRS module to be merged with the DIHMRS office	Withdrawn	
Acronym	FIRST	System Name:	Financial Information Resource System	
	1/1/2002	Budgeting Module	Withdrawn	
	12/9/2002	\$1.6M Obligation Authority	Approved	1/27/2003
	1/1/2003	Fielding of Accounts Receivable Module	Withdrawn	
	8/30/2004	Milestone C December 04 and \$18M FY 05 investment	Approved	9/30/2004
Acronym	FMSNexGen	System Name:	Financial Management System Next Generation	
	3/13/2002	Milestone A	Approved	3/13/2002
Acronym	GAFS R	System Name:	General Accounting and Finance System Reengineered	
		Milestone B Phase 1	Verbal Approval	8/30/2002
	1/1/2003	Phase III	Withdrawn	
	1/1/2003	Milestone C Phase 1 and 2 Datamart deployment	Approved	11/21/2003
	11/30/2003	Merger of CPAS functionality	Approved	1/8/2004
Acronym	GCSS AT	System Name:	Global Combat Support System Army	
	7/15/2003	\$14.9M Obligation authority	Approved	8/15/2003
	12/27/2003	GCSS-A will need obligation authority to move to blue printing	Approved	1/22/2004

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Acronym	GCSS MC	System Name:	Global Combat Service Support-Marine Corps	
	11/2/2002	Pre Milestone A	Withdrawn	
	5/10/2004	GCSS-MC is requesting Milestone A approval to purchase COTS and	Approved	7/16/2004
Acronym	GFEBs	System Name:	General Fund Enterprise Business System	
	10/8/2003	IMA BMMP intiaive	Awaiting Domain	
	4/2/2004	Awaiting PA&E concurrence Package returned, New Initiative No Obligation	Denied	9/28/2004
Acronym	GTN 21	System Name:	Global Transportation Network 21	
		Command and Control increment	Does not apply	
Acronym	IAPS	System Name:	Integrated Accounts Payable System	
		SCR Duplicate request	Withdrawn	
	5/24/2002	SCR for CARE Year End	Approved	9/6/2002
	1/1/2003	SCR for DIFS interface and EDI 861	Approved	6/9/2003
	1/1/2003	SCR for PowerTrack	Approved	5/14/2003
	6/9/2003	SCR SMAS Interface Change	Withdrawn	
Acronym	IBS	System Name:	INTEGRATED BOOKING SYSTEM	
	10/1/2004	part of TRANSCOM/LOG package	Withdrawn	11/10/2004
Acronym	IFS	System Name:	Integrated Facilities System	
	4/10/2003	SCR	Approved	5/23/2003

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Acronym	IGTS		System Name:	IntraGovernmental Transaction System	
		3/15/2004	Obligation Authority	Approved	3/29/2004
Acronym	IRRIS		System Name:	Intelligent Road/Rail Information Server	
		10/1/2004	part of TRANSCOM/LOG package	Withdrawn	11/10/2004
Acronym	JCALs		System Name:	Joint Computer-Aided Acquisition and Logistic	
		6/24/2002	Milestone III-C	Approved	9/27/2002
Acronym	JFAST		System Name:	Joint Flow And Analysis System For Transportation	
		10/1/2004	part of TRANSCOM/LOG package	Withdrawn	11/10/2004
Acronym	JOCASII		System Name:	Job Order Cost Accounting System II	
		9/28/2004	\$1.9m fy 04 and \$2.2M fy 05	Approved	9/30/2004
Acronym	LMP		System Name:	Logistics Modernization Program	
		3/15/2003	Pilot Site Approval	Verbal Approval	7/2/2003
Acronym	MCTFS		System Name:	Marine Corps Total Force System	
		10/23/2003	SCRs FY04	Approved	12/16/2003

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Acronym	MOCAS	System Name:	Mechanization of Contract Administration Services	
	5/24/2002	SCR	Approved	9/6/2002
	1/1/2003	\$10M for rehosting	Approved	5/13/2003
	1/1/2003	SCR fir DCAS Interface	Approved	6/9/2003
	5/24/2003	SCR for On-Line Validation	Withdrawn	6/9/2003
	5/24/2003	SCR for Duplicate Invoice by Shipment Number	Withdrawn	6/9/2003
Acronym	MSC(FMS)	System Name:	Military Sea Lift Command Financial Management	
	7/1/2002	Upgrade to Oracle 11i	Approved	7/3/2002
Acronym	MSTP	System Name:	Milpay Systems Transition Program	
	10/23/2003	OA FY04	Approved	1/20/2004
Acronym	MWR	System Name:	Morale Welfare and Recreation	
	6/6/2002	Follow Up Info only	Deferred	
Acronym	MyPay	System Name:	MyPay	
	11/21/2003	FY04 SCRs	Approved	12/16/2003
Acronym	NAFI	System Name:	Navy Air Force Interface	
	9/29/2004	\$2.7M OA fy04 & 05	Withdrawn	9/30/2004
Acronym	Navy Cash	System Name:	Navy Cash	
	3/30/2004	Obligation Authority FY04	Approved	4/22/2004

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Acronym	Navy ERP		System Name:	Navy Enterprise Resource Planning
		Pre Milestone B	Withdrawn	
	1/1/2003	\$52.7M Obligation Authority Convergence	Approved	4/3/2003
	1/1/2003	\$20.6M Obligation Authority Continue Pilots	Approved	2/21/2003
	11/3/2003	\$64M CPP	Approved	2/12/2004
	7/7/2004	Requesting Milestone A/B	Approved	7/30/2004
Acronym	NCES		System Name:	Network Centric Enterprise Services
	1/1/2003	Pre Milestone A	Does not apply	
Acronym	NEMAIS		System Name:	Navy Enterprise Maintenance Automated Information
	6/10/2003	Milestone C four new sites	Approved	7/10/2003
Acronym	NGB		System Name:	Army National Guard Bureau
	4/26/2002	Milestone A	Withdrawn	
Acronym	NSA		System Name:	National Security Agency ERP
	10/19/2001	Pilot	Withdrawn	
	10/11/2002	Pilot	Approved	3/7/2003
Acronym	NSIPS		System Name:	Navy Standard Integrated Personnel System
	12/19/2002	Milestone IIIA	Awaiting Domain	
	4/15/2004	Milestone C	Approved	6/1/2004

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Acronym	ODS	System Name:	Operational Data Store	
	8/29/2003	SCR additional data to ASK-FM	Approved	10/20/2003
	8/29/2003	SCR Structural Improvements for ODS	Denied	10/20/2003
	8/29/2003	SCR interface with DDS (multiple DSSNs)	Approved	10/20/2003
	8/29/2003	SCR for DDRS interface	Approved	10/20/2003
	8/29/2003	SCR Expand the MOCAS/STANFINS interface	Denied	10/20/2003
	9/22/2004	Request of Obligation Authority for \$1.4M	Approved	9/30/2004
Acronym	OLVIMS	System Name:	On Line Vehicle Interactive Maintenance System	
	3/29/2004	Obligation Authority \$17.8M	Approved	4/20/2004
Acronym	PBUSE	System Name:	Property Book & Unit Supply Enhanced	
	1/23/2003	Milestone C follow up	Withdrawn	
Acronym	PowerTrack	System Name:	PowerTrack	
		DISA use of PowerTrack	Denied	
	1/1/2003	SCR's to DFAS systems	Approved	5/20/2003
Acronym	PRPS	System Name:	Purchase Request Process System	
	4/1/2004	Program Review through Log	Information Only	
Acronym	RCAS	System Name:	Reserve Component Automated System	
	2/7/2003	Milestone IIIf for Increment 7	Approved	3/13/2003

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Acronym	ROWS		System Name:	Reserve Order Writing System	
		1/1/2003	Fielding Decision prior to DTS fielding	Deferred	
Acronym	RTS		System Name:	Reserve Travel System	
		9/26/2002	Milestone C	Approved	12/4/2003
Acronym	SABRS		System Name:	Standard Accounting Budgeting and Reporting	
		3/7/2002	SCR FY02	Approved	3/7/2002
Acronym	SAFES		System Name:	Specialized Accounting & Finance System	
		9/28/2004	Milestone C for 10/1/04	Withdrawn	11/3/2004
Acronym	SIDCCS		System Name:	Standard Integrated Document Control and	
		12/2/2003	New initiative Do not believe this will be subject to BMMP review	Does not Apply	
Acronym	SIGMA		System Name:	ESPO SIGMA SOFTWARE SUITE	
			Domain Denied Milestone C Follow Upon Purchase Card	Denied	
Acronym	SPS		System Name:	Standard Procurement System	
		3/12/2002	Reprogramming Increment 2	Verbal Approval	3/31/2002
		9/1/2003	Obligation Authority Increment 3	Approved	10/15/2003
Acronym	STARS		System Name:	Standard Accounting and Reporting System	
		5/12/2004	4 SCRS and authority to obligate \$1M	Approved	5/28/2004
		6/1/2004	SCRs to obligate \$1.1m	Denied	6/8/2004

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Acronym				
STARS OP	System Name: Standard Accounting and Reporting System (One Pay)			
	5/24/2002	SCR PowerTrack Interface Change	Withdrawn	6/9/2003
	5/24/2002	SCR for Preval E2E record Count	Withdrawn	6/9/2003
	5/24/2002	SCR for ec/edi 824	Approved	9/6/2002
	5/24/2002	SCR to support Jefferson Release of DTS	Approved	9/6/2002
	5/24/2002	SCR for ec/edi 810 and 861	Approved	9/6/2002
Acronym				
TC-AIMS II	System Name: Transportation Coordinators' Automated Information			
	1/21/2003	Command and Control increment Block 2	Does not apply	
	12/22/2003	Post Block 2	Does not apply	
Acronym				
TFMS	System Name: Transportation Financial Management System			
	8/21/2002	Milestone III-C Release Three	Approved	12/5/2002
Acronym				
TMIP	System Name: Theater Medical Information Program			
	10/3/2002	Command and Control increment	Does not apply	
Acronym				
VPIS	System Name: Vendor Pay Inquiry System			
	1/1/2003	SCR Add BSM records to VPIS	Withdrawn	6/9/2003
	1/1/2003	SCR for email AOP	Withdrawn	6/9/2003
Acronym				
WAWF	System Name: Wide Area Work Flow			
	8/20/2004	Request to obligate funds for FY04 and FY05	Withdrawn	8/23/2004
	8/25/2004	\$8.344m OA	Approved	9/30/2004

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Acronym	WInS	System Name:	Web Invoicing Systems	
	5/24/2002	SCR vendor submitted invoices	Approved	9/6/2002
Acronym	WPS	System Name:	WORLDWIDE PORT SYSTEM	
	10/1/2004	part of TRANSCOM/LOG package	Withdrawn	11/10/2004